

## Annual Monterey County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	11	89	167
Restricted material permits issued <sup>1</sup>	852	677	1,144
Permits denied <sup>1</sup>	3	7	4
Multi-year permits <sup>1</sup>	63	146	260
Total permitted sites <sup>1, 2</sup>	40,000	31,000	32,000
Total sites with pesticide use <sup>3,4</sup>	32,667	33,088	32,239
Notices of intent (NOIs) reviewed <sup>1</sup>	23,088	21,252	19,131
NOIs assessed (Pre-application site inspections) <sup>1</sup>	1,361	1,716	1,552
NOIs denied <sup>1</sup>	7	5	7
Pounds of pesticide applied (active ingredient) <sup>3</sup>	8,649,891	7,856,441	8,327,871
Number of agricultural applications <sup>3</sup>	355,715	325,339	338,906
Number of non-agricultural applications <sup>3,4</sup>	156,597	134,072	139,033
Number of all inspections <sup>1</sup>	2,310	2,733	2,248
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$586,446	\$553,264	\$492,245
Pesticide Mill Assessment <sup>5</sup>	\$1,176,313	\$1,168,325	\$1,156,777

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

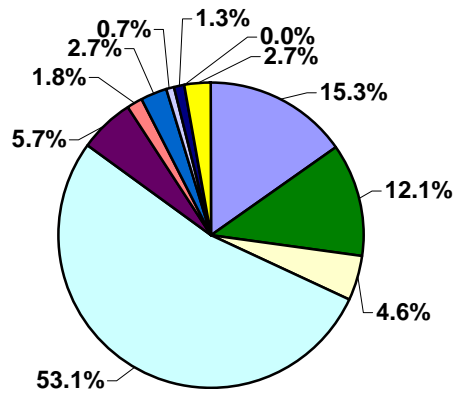
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

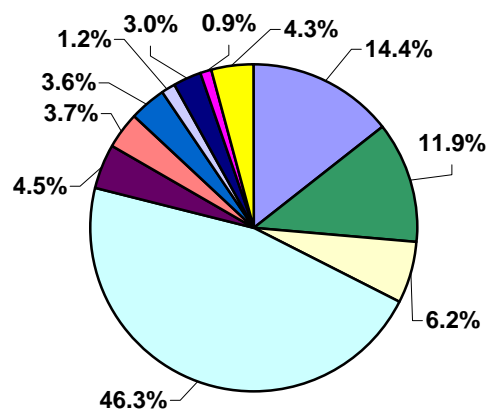
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Monterey County Work Load Distribution by Percent Time

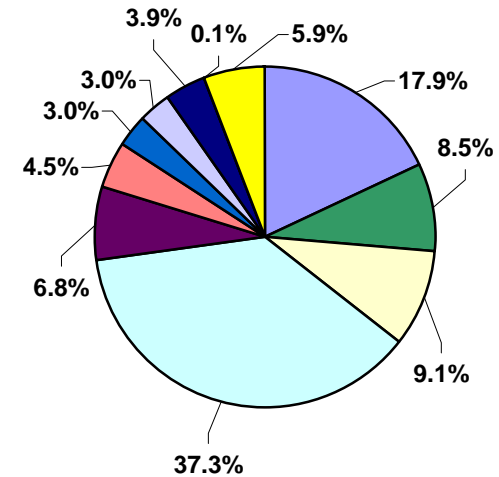
**FY 04/05**



**FY 05/06**



**FY 06/07**



- |   |   |
|---|---|
| <span style="color: blue;">■</span> Inspections                             | <span style="color: yellow;">■</span> Surveillance Hours          |
| <span style="color: purple;">■</span> Preapplication                        | <span style="color: blue;">■</span> Training & Outreach           |
| <span style="color: darkblue;">■</span> Enforcement Actions                 | <span style="color: yellow;">■</span> Pesticide Use Report Review |
| <span style="color: green;">■</span> Investigations                         | <span style="color: cyan;">■</span> Restricted Material           |
| <span style="color: pink;">■</span> Licensee Registration/Operator I.D. No. | <span style="color: lightblue;">■</span> Compliance Actions       |
| <span style="color: magenta;">■</span> Pesticide/Hazardous-Materials Spill  |   |

Source: Fiscal Year 04/05, 05/06  
and 06/07 Pesticide Regulatory Activities Monthly Report

4/25/2008

# Monterey County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	167	672	74	746	90.1%	42	74.9%	160	686	29	715	95.9%	20	87.5%	122	542	14	556	97.5%	10	91.8%
104A-PUMI-App	377	7,644	46	7,690	99.4%	21	94.4%	414	8,242	97	8,339	98.8%	43	89.6%	237	4,507	17	4,524	99.6%	10	95.8%
104B-PUMI-M/L	256	5,477	40	5,517	99.3%	16	93.8%	176	3,694	39	3,733	99.0%	19	89.2%	129	2,612	14	2,626	99.5%	6	95.3%
105-Com Fume	2	48		48	100.0%		100.0%	7	165		165	100.0%		100.0%	5	113		113	100.0%		100.0%
106-Field Fume	57	1,723	2	1,725	99.9%	2	96.5%	90	2,619	5	2,624	99.8%	3	96.7%	103	3,099	3	3,102	99.9%	1	99.0%
107-Branch 1 Fume	4	131		131	100.0%		100.0%	30	972		972	100.0%		100.0%	31	940	3	943	99.7%	3	90.3%
108A-Branch 2/3 App															3	56	1	57	98.2%	1	66.7%
108B-Branch 2/3 M/L																					
109A-Rec. Prod. Ag.	38	797	61	858	92.9%	23	39.5%	72	1,447	87	1,534	94.3%	31	56.9%	45	943	68	1,011	93.3%	18	60.0%
109B-Rec. Other	4	68	2	70	97.1%	1	75.0%	4	69	8	77	89.6%	4	0.0%	7	145	11	156	92.9%	3	57.1%
109C-Rec. Dealer	2	27		27	100.0%		100.0%	3	35		35	100.0%		100.0%	3	37		37	100.0%		100.0%
109D-Rec. PCA	3	25		25	100.0%		100.0%	37	256	1	257	99.6%	1	97.3%	4	33		33	100.0%		100.0%
110A-Ag PCB Emp. Rec	3	51	2	53	96.2%	1	66.7%	8	126	8	134	94.0%	3	62.5%	5	75	1	76	98.7%	1	80.0%
110B-Struct. Emp. Rec								2	25		25	100.0%		100.0%	1	14		14	100.0%		100.0%
110C-Ag PCB Bus. Rec	3	18	6	24	75.0%	2	33.3%	7	72		72	100.0%		100.0%	5	44		44	100.0%		100.0%
110D-Struct. Bus. Rec								2	21		21	100.0%		100.0%	1	5		5	100.0%		100.0%
<b>Totals:</b>	916	16,681	233	16,914	98.6%	108	88.2%	1,012	18,429	274	18,703	98.5%	124	87.7%	701	13,165	132	13,297	99.0%	53	92.4%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

Monterey County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		27		102		46
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		16		16		7
<b>Total:</b>	157	43	304	118	542	53
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		2		5		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		2		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		3		22		36
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		1
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	285	7	733	27	714	37

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Monterey County<sup>1</sup>

FY 04/05

FY 05/06

FY 06/07

Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations
Hazard Com.-Fieldworkers	3CCR	6761	29	Labeling - Permit Cond.	FAC	12973	44	Handler Training	3CCR	6724	15
Fieldworker Training	3CCR	6764	29	Personal Protective Equipment	3CCR	6738	33	Hazard Com.-Fieldworkers	3CCR	6761	15
Personal Protective Equipment	3CCR	6738	23	Handler Decon. Facilities	3CCR	6734	29	Labeling - Permit Cond.	FAC	12973	12
Handler Decon. Facilities	3CCR	6734	23	Handler Training	3CCR	6724	22	Personal Protective Equipment	3CCR	6738	11
Labeling - Permit Cond.	FAC	12973	20	Hazard Com.-Fieldworkers	3CCR	6761	19	Hazard Com. for Handlers	3CCR	6723	11
Handler Training	3CCR	6724	15	Emergency Medical Care/Handler	3CCR	6726	18	Applic.-Specific Info/Handler	3CCR	6723.1	11
Applic.-Specific Info/Handler	3CCR	6723.1	11	Application-Specific Info/FW	3CCR	6761.1	13	Application-Specific Info/FW	3CCR	6761.1	10
Emergency Med. Care/Handler	3CCR	6726	11	Fieldworker Training	3CCR	6764	11	Handler Decon. Facilities	3CCR	6734	8
FLC Registered	LC	1695	10	Applic.-Specific Info/Handler	3CCR	6723.1	10	Emergency Medical Care/Handler	3CCR	6726	8
Application-Specific Info/FW	3CCR	6761.1	10	Pest. Use Reports Submitted	3CCR	6626/6627	8	Pesticide Use Records	3CCR	6624	6
Emergency Medical Care/FW	3CCR	6766	8	Availability of Labeling	3CCR	6602	6	Fieldworker Training	3CCR	6764	5
Fieldworker Decon. Facilities	3CCR	6768	6	Pesticide Use Records	3CCR	6624	6	Medical Supervision	3CCR	6728	3
Posting of Storage Areas	3CCR	6674	5	Containers Properly Rinsed	3CCR	6684	6	Field Fumigation	3CCR	6784	3
Medical Supervision	3CCR	6728	5	Emergency Medical Care/FW	3CCR	6766	6	General Standards of Care	3CCR	6600	2
Hazard Com. for Handlers	3CCR	6723	4	Field Fumigation	3CCR	6784	6	Containers Properly Rinsed	3CCR	6684	2
Closed Systems	3CCR	6746	3	Container Requirements	3CCR	6676	5	FLC Registered	CCR	(LC) 1695	2
PCB/Equip Registered	FAC	11732	3	Medical Supervision	3CCR	6728	5	Posting of Storage Areas	3CCR	6674	2
Pesticide Use Records	3CCR	6624	3	Hazard Com. for Handlers	3CCR	6723	4	Pest. Use Reports Submitted	3CCR	6626/6627	2
Containers Properly Rinsed	3CCR	6684	3	General Standards of Care	3CCR	6600	4				
Supervision Standards	3CCR	6406	2	Posting of Storage Areas	3CCR	6674	4				
Delivery of Containers	3CCR	6672	2	Field Postings	3CCR	6776	4				
Change Area	3CCR	6732	2	Proper Pesticide Transportation	3CCR	6682	3				
Field Reentry after Application	3CCR	6770	2	Closed Systems	3CCR	6746	3				
Early Entry Requirements	3CCR	6771	2	App. Completion Notice	3CCR	6619	2				
Field Postings	3CCR	6776	2	Backflow Prevention	3CCR	6610	2				
Field Fumigation	3CCR	6784	2	Emer. Med. Care/Handler & FW	3CCR	6726/6766	2				
Pest. Use Reports/Neg. PUR	3CCR	6626-6628	2	FLC Registered	LC	1695	2				
Availability of Labeling	3CCR	6602	2								

<sup>1</sup> Listing of all code sections with 2 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

## Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB